

Purchase Order Receipt Listing

Page 1 of 1

July-26-12 11:52:44 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po17499 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002	Campi Steel									
PO17499	1	M6061T6S.032	sf		7/23/12	7/26/12	160.0000	\$3.16	0.0000	0	\$505.37
CAD	No	6061-T6 Sheet	0.032" sf		160.0000	DESJ02		\$505.37	0.0000	0	
		122526									
									Total Received Quantity:		160.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$505.38
									Total Balance Due Quantity:		0.0000

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>			
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>			
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>			
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										
FAULT CATEGORY										
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions						
				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Other						

Receiving Report

Date:

12/7/26

Batch No:

M152526

Supplier:

CAMPY

Dart P/O:

17499

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection DAS N/A
 Work Order 16 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 12/7/26
 Received/Costing
 Initial E

POSITIVE RECALL

EFFECTIVE 12/7/26 AUTH N Location

RELEASED DAS DATE 12/7/26 Heat #
16 9-85



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1
23250

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

52850
DISTRIBUTEUR D'ACIER ET MÉTAUX
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
POI17499	JB	DAER		NET 30 JOURS	2R	<i>Milk</i>	001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	5	<i>5X</i>	FEUILLE AL.6061T6 .032 5 X 4" X A"	5.00			
			** AVEC MILL TEST **				

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
* Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Square foot

POIDS TOTAL
TOTAL WEIGHT

5

CONDITIONS :

LES MATERIAUX LIVrés ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMPi INC." JUSQU'à PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU FABRICATEUR. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QUIIL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT Être FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT Être REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPi INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANTISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED. <i>MD</i>	VÉRIFIÉ / VERIFIED PAR BY
----------------------------------	------------------------------

LIVRÉ. / DELIVERED PAR BY	HEURE / TIME
------------------------------	--------------

X	A/Y	M/M	J/D
---	-----	-----	-----

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K2

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° : VEND. / SALESM. CODE CLIENT / CUST. CODE : EXPEDIE PAR / SHIP VIA : TERMES / TERMS : REMARQUES / REMARKS : PAGE N°

PO117499	JB	DAER		NET 30 JOURS	28	001
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* **Unidad de medida:** CLB **Centilitros** - CPI **Centipieads** - UN **Unités** - PH **Pied** - PC **Pied c**
Units of measure: **Hundred** **pounds** - **Hundred** **feet** - **Unit** - **Foot** - **Square**

Poids total
Total weight 5

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF REINA CAMP INC., UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE BASIC WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: RET-30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY AN
ADMINISTRATION CHARGE OF 2% PER MONTH, OR 24% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFALTS IN RESPECT WITHIN
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER. NO CHOICE TO CLAIM FOR THE BALANCE DUE IF THE
PURCHASED PROPERTY IS NOT PAID FOR. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MEMBERSHIP THROU
HIS MEMBER SOCIETY, BUT ON PAYMENT CAN NOT BE FORWARDED. • ALL BILLS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANTIADE RECEIVED IN GOOD CONDITION

PRÉPARE / PREPARED:	VÉRIFIÉ / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR RY	PAR RY	PAR RY	

N° ENR. TPS / QST REG. N° R 135 534 717 • N° ENR. TDO / QST REG. N° 1 015 668 541

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

Sous-total
Sub Total

T.P.S.
G.S.T.

T.V.Q./T.V.H.
Q.S.T./H.S.T.

TOTAL

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____		DISPOSITION			AGAINST DEPARTMENT/PROCESS						
Part No. _____		Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Use-as-is <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>			
NCR No. _____		Work Order Update <input type="checkbox"/>	Machining <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Large Fab <input type="checkbox"/>	Finishing <input type="checkbox"/>	Composite <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio		<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <hr/> <hr/> <hr/>	
										<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <hr/> <hr/> <hr/>	
										<input type="checkbox"/> Other	

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenyon P. Young
Kenyon P. Young
Quality Assurance Manager

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1165911	0	B.L. No.	Invoice No.	Alcoa No.	Item	Page
2010-09-24	5199512		00000	1000214372-1	Alcoa Item	1
P.O. No./Govt Contract No.			Customer	DCE-14372-1		
				G041094D35R05		

Ship To:

DAS
16
9-89
17/4/26

Item Description
 0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-T6 FLAT SHEET MILL FINISH. AMS4027 REV N EXC MRK ASTMB209 REV 07 CMMPO25 REV S ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 30 % CQR 0209857 REV 05 CUST REQ 10-08-25 *** W/E 10-08-28 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	241929		361258	4055	192	PC	27112 47045
2	241932		361258	4121	192	PC	27112 47045
3	241935		361258	4091	192	PC	27112 47045
4	241939		361258	464	22	PC	27112 47045
				12731	598		

Notes for CQR: 0209857.5

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION N DATED 1997-06-01.

CQR: 0209857.5 -Specification Limits -----

Tmpr	Dir	UTS	TVS	EL4D
T6	Long Transv.	Max	KSI	KSI
		Min	42.0	35.0
				10

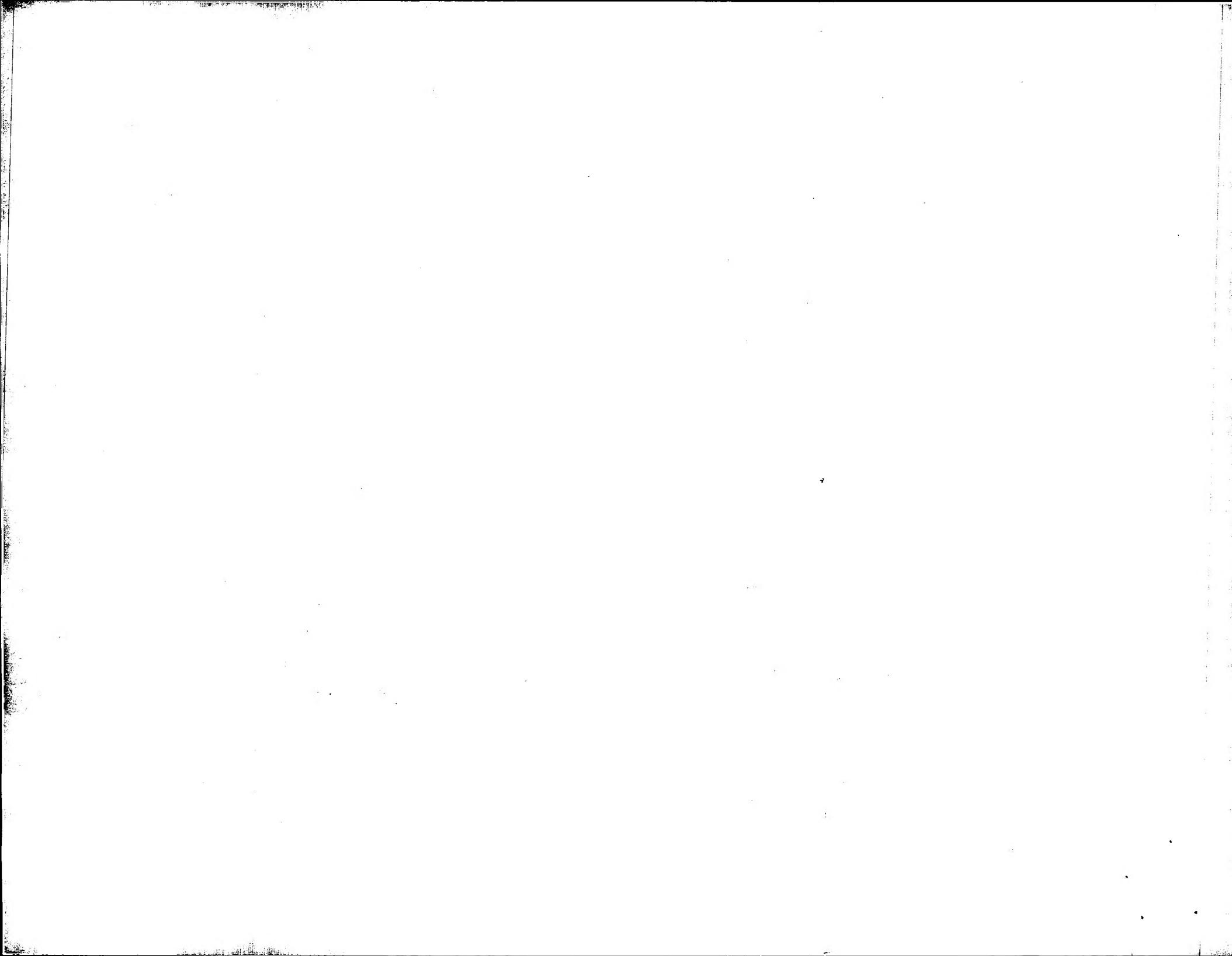
Chemical Composition

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other	Other
Alloy 6061	Max	0.8	0.7	0.40	1.2	0.15	0.35	0.25	0.15	0.05
Lot: 361258	Min	0.40		0.15		0.8	0.04			0.15

- Mechanical, Physical, Metallography, Quantometer Results -----

No->	UTS	TVS	EL4D
T6	Test	KSI	KSI
Long Transv.	2	50	41.3
			13.7

REMAIN



CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

Page 2

1165911 Ship Date	0 B.L. No.	Invoice No. 00000	Alcoa No. Item 1000214372-1 Alcoa Item	DCE-14372-1
2010-09-24 P.O. No./Govt Contract No.		Customer		
			G041094035R05	

Lot: 361258 - Mechanical, Physical, Metallography, Quantometer Results (cont.)

49.9	40.9	14
------	------	----

Cast Number H8999023 Chemical - OES SI FE CU MN MG CR ZN TI
 Actuals 0.63 0.4 0.25 0.07 0.9 0.20 0.05 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

[Signature]
Malcolm Murphy
Director of Manufacturing Davenport Works

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1316538 Ship Date	0 B.L. No.	Invoice No. 00000	Alcoa No. Item 1000332839-1	DPE-32839-1
2011-12-05	6543271			
P.O. No./Govt Contract No.		Customer	Alcoa Item 3041094035R06	

Page 1 of 2

Ship To:

DAS
16
9-89

17/12/26

Item Description
 0.022 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -
 .125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-
T6 FLAT SHEET MILL FINISH AMS4027 REV N
 EXC MRK ASTMB209 REV 10 CMMPO25 REV S
 ((MARKED)) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-
 30 % CQR 0209857 REV 06 CUST REQ 11-11-
 26 *** W/E 11-12-10 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	361679		781264	291	14	PC	27606 47004
2	361803		781264	4092	192	PC	27606 47004
3	361804		781264	4094	192	PC	27606 47004
4	361806		781264	3737	180	PC	27606 47004
				12214	578		

Notes for CQR: 0209857.6

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED
 1997-08-01.

CQR: 0209857.6 -Specification Limits -----

Imp	Dir	UTS	TYS	EL4D
T6	Long Transv.	KSI	KSI	PCT
	Max	42.0	35.0	10
	Min			

Ymcf

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Malcolm Murphy
Director of Manufacturing Development Works

Terrance Thom
Quality Assurance Manager

Alcoa Inc

DAVENPORT WORKS 4879 State Street Bettendorf IA 52722

SHIP FROM: RIVERDALE, IA

1316538 Ship From: RIVERDALE, IA.
Ship Date B.I. No. Invoice No. Alcoa No. Item
2011-12-05 6543271 00000 1000332839-1 DPE-32839-1
P.O. No./Govt Contract No. Customer Alcoa Item
G041094035R06

Page 2 of 2

CQR: 0209857.6 -Specification Limits (cont.)

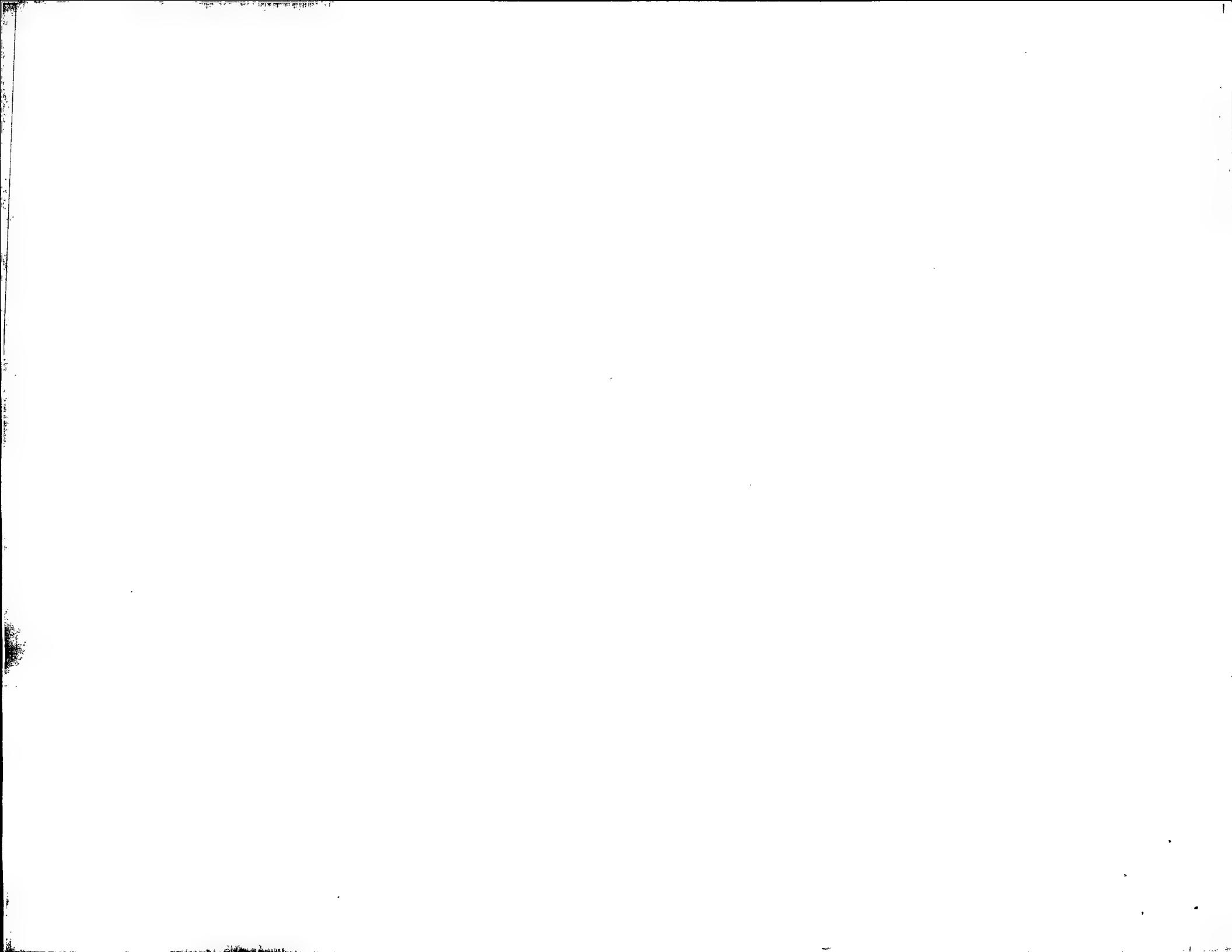
Alloy 6061 Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15
 Lot: 781264 Min 0.40 0.15 0.8 0.04 REMAIN

801-781264 - Mechanical, Physical, Metallography, Quantometer Results -----

Tmpr	Dir	No-->	UTS	TYS	EL4D
T6	Long Transv.	Test	KSI	KSI	PCT
		2	49.5	42.4	11.4
			49.6	42.5	11.4

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H8675033	Actuals	0.64	0.4	0.26	0.09	0.9	0.15	0.05	0.01

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17499**

Purchase Order Date 7/20/12
PO Print Date 7/20/12

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REJISSED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M6061T6S.032	6061-T6 Sheet 0.032"	7/23/12 Yes	160.00 sf	Yours ppd	\$3.2188	\$515.00
021 Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
							<i>7/12/12</i>
							PO Total: \$515.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without consent.

 Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 2

Change Date: 7/20/12

TRANSMISSION VERIFICATION REPORT

TIME : 02/26/2008 04:43
NAME :
FAX :
TEL :
SER. #: F9N212739

DATE, TIME	02/26 04:42
FAX NO./NAME	14503775696
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17499**

Purchase Order Date 7/20/12

PO Print Date 7/20/12

Page Number 1 of 1

Order From : VC-CAM002

CAMPi STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
7/20/12

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.032	6061-T6 Sheet 0.032"	7/23/12 Yes	160.00 sf	Yours ppd	\$1.8491	\$295.85

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR
AMS 4025 OR AMS 4027 OR ASTM B209

PO Total: \$295.85

At RUSH
Please advise \$\$\$

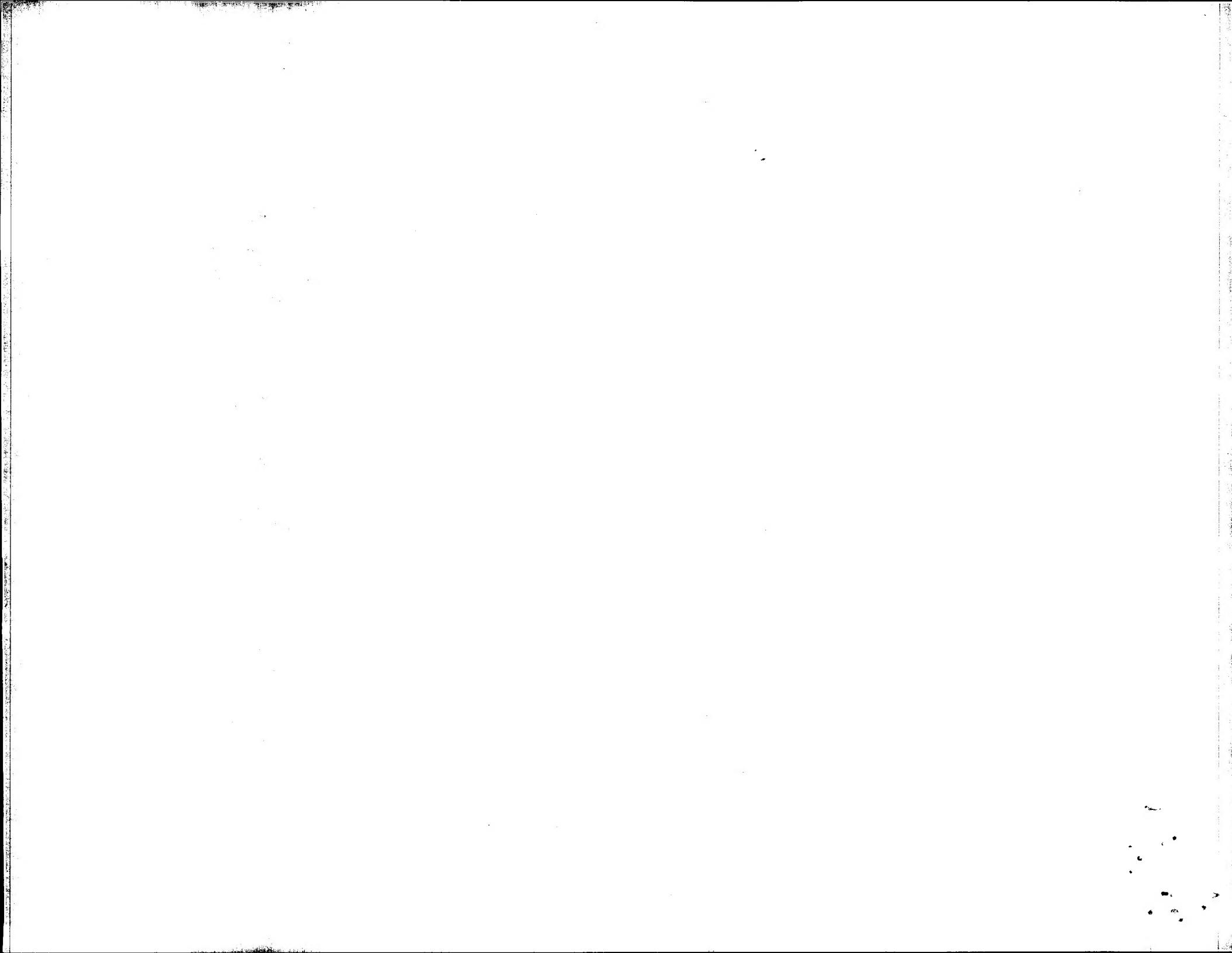
**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES *YES* NO *NO*

Change Nbr: 1

Change Date: 7/20/12



TRANSMISSION VERIFICATION REPORT

TIME : 02/26/2008 01:17
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	02/26 01:17
FAX NO./NAME	14503775696
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM